Invoice

NCC-NEW-DM

BERNIE SANDERS FOR PRESIDENT-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 01/16

Invoice ID: 46882 Campaign ID: Invoice Date: 02-01-2016 Estimate ID:

Contract ID: 30137 P.O Number:

Client ID: 5682

ber: Tax ID:

Description

Gross Advertising Fee Agency Commission Rep. Firm Commission \$2,093.00 (\$313.95) (\$329.12)

Amount

Net Advertising Fee

\$1,449.93

Sub Total

\$1,449.93

Total This Invoice

\$1,449.93

/62229872-7869

Terms:Net 30
Checks Payable to:OnMedia Des Moines, IA
Mail to:OnMedia Advertising Sales
3737 Westown Parkway
Suite A
West Des Moines, IA 50266
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!